

**Spece**  
 1225 Juan Ponce de Leon  
 San Juan, PR 00907  
 +17874177300  
 info@spece.com  
 www.spece.com

# Invoice INV - 24765



**BILL TO**  
 Office of the FPMPR LLC

**DATE**  
 10/01/2024

**PLEASE PAY**  
**\$2,579.20**

**DUE DATE**  
 10/01/2024

MEMBERSHIP	QTY	FEE	AMOUNT
<b>Private Office</b> Private Office Suite - Office 15, \$2,300.00, Oct 1, 2024 - Oct 31, 2024	1	2,300.00	2,300.00T
<b>One-off Fees</b> Telephone Service, \$60.00, Oct 1, 2024 - Oct 31, 2024	1	60.00	60.00T
<b>One-off Fees</b> Garage Parking, \$120.00, Oct 1, 2024 - Oct 31, 2024	1	120.00	120.00T
<b>SUBTOTAL</b>			2,480.00
<b>TAX (4%)</b>			99.20
<b>TOTAL</b>			2,579.20

**TOTAL DUE**

**\$2,579.20**

THANK YOU.

BUSINESS BEGINS HERE

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# Invoice INV - 24367



**BILL TO**  
 Office of the FPMPR LLC

DATE  
08/08/2024

PLEASE PAY  
\$20.43

DUE DATE  
08/08/2024

MEMBERSHIP	QTY	FEE	AMOUNT
<b>One-off Fees</b>	1	19.64	19.64T
Visitor Parking - July 2024			

SUBTOTAL	19.64
TAX (4%)	0.79
TOTAL	20.43

TOTAL DUE	<b>\$20.43</b>
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THANK YOU.

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# Invoice INV - 24445



**BILL TO**  
 Office of the FPMPR LLC

**DATE**  
 08/31/2024

**PLEASE PAY**  
**\$734.24**

**DUE DATE**  
 08/31/2024

MEMBERSHIP	QTY	FEE	AMOUNT
<b>Conference Room</b> XLarge Conference Room, \$200.00, 1 x \$200.00 / half day - Aug 21, 2024	1	200.00	200.00T
<b>Conference Room</b> Small Conference Room, \$120.00, 1 x \$80.00 / hour (20% discount), 2 x \$20.00 / hour (20% discount) - Aug 22, 2024	1	120.00	120.00T
<b>Conference Room</b> Small Conference Room, \$140.00, 1 x \$80.00 / hour (20% discount), 3 x \$20.00 / hour (20% discount) - Aug 21, 2024	1	140.00	140.00T
<b>Conference Room</b> Small Conference Room, \$80.00, 1 x \$80.00 / hour (20% discount) - Aug 19, 2024	1	80.00	80.00T
<b>Conference Room</b> Medium Conference Room, \$96.00, 1 x \$96.00 / hour (20% discount) - Aug 21, 2024	1	96.00	96.00T
<b>One-off Fees</b> Water Service (small) -	1	10.00	10.00T
<b>Conference Room</b> XLarge Conference Room, \$60.00, 1.5 x \$40.00 / hour (20% discount) - Aug 22, 2024	1.50	40.00	60.00T
<b>SUBTOTAL</b>			706.00
<b>TAX (4%)</b>			28.24
<b>TOTAL</b>			734.24

**TOTAL DUE**

**\$734.24**

THANK YOU.

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# Invoice INV - 24791



<b>BILL TO</b> Office of the FPMPR LLC	<b>DATE</b> 08/31/2024	<b>PLEASE PAY</b> \$62.40	<b>DUE DATE</b> 08/31/2024
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MEMBERSHIP	QTY	FEE	AMOUNT
<b>Conference Room</b> XLarge Conference Room, \$60.00, 1.5 x \$40.00 / hour (20% discount) - Aug 28, 2024	1.50	40.00	60.00T
SUBTOTAL			60.00
TAX (4%)			2.40
TOTAL			62.40
TOTAL DUE			<b>\$62.40</b>

THANK YOU.

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# Invoice INV - 24812



<b>BILL TO</b> Office of the FPMPR LLC	<b>DATE</b> 08/31/2024	<b>PLEASE PAY</b> \$22.78	<b>DUE DATE</b> 08/31/2024
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MEMBERSHIP	QTY	FEE	AMOUNT
<b>One-off Fees</b>	219	0.10	21.90T
Printing - B&W - August 24			
	SUBTOTAL		21.90
	TAX (4%)		0.88
	TOTAL		22.78
TOTAL DUE			<b>\$22.78</b>

THANK YOU.

BUSINESS BEGINS HERE